

**EXPENDITURE & DEBIT CARD APPROVALS: SEPTEMBER 10, 2020**

<b>CHECK NUMBER</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	The Hendrickson Company	Administrator	8-15-20 to 9-14-20	\$ 3,791.67
<b>EFT</b>	<b>The Hendrickson Company</b>	<b>Administrator</b>		<b>\$ 3,791.67</b>
	Nabors Giblin & Nickerson	Legal	8-3-20 to 8-31-20	\$ 290.00
<b>EFT</b>	<b>Nabors Giblin &amp; Nickerson</b>	<b>Legal</b>		<b>\$ 290.00</b>
	Leon County	Emergency Repair	9/10/2020	\$ 1,500.00
<b>1113</b>	<b>Leon County</b>	<b>Emergency Repair</b>		<b>\$ 1,500.00</b>
<b>DEBIT CARD</b>	<b>PAYMENT TO</b>	<b>PAYMENT FOR</b>	<b>Dates</b>	<b>AMOUNT</b>
	Jersey Mike's Subs	Operating Supplies: Lunch		
	Office Depot	Copying		

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